

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S

P.B. No. 54, Gopalpur - Ranjani Road, Gopalpur, Tal: - Pandharpur - 413 304

Dist:- Solapur (MH) Contact No.: 9545553888, 95445553737,

Website: www.sveri.ac.in

Ref. No.: SVERI/2023-2024/27(1)

Date: 24/06/2023

To, Worldwide Fiber 3856/C/2, Sant Peth Sangola Road, Pandharpur 413 304 Dist - Solapur

Subject: -

100mbps Internet Lease Line Service

Reference:

1. Our Purchase Order Ref. No. SVERI/2022-2023/27 Dated: 17/06/2022

2. Your Letter Dated 09/06/2023.

Dear Sir,

With above references, we are pleased to place order for Internet service required for our campus, for the period from 24/06/2023 to 23/06/2024, as per the details given below:

Sr. No.	Particulars	Charges in Rupees (Per Annual)
1	100Mbps (1:1) Internet Lease Line for one year	254237.29
2	Maintenance Charges (One Time)	0
3	GST 18%	45762.72
	Total	300000.00
	In words- Rupees Three Lakhs only	

The order is subject to following terms and conditions:

- Acceptance and service is subject to prior inspection, successful installation, testing and approval from our side
- Connectivity be provided via Ubiquiti AirFiber-5 wireless bridge with 5Ghz frequencies or underground Optical Fiber Cable
- Eight static public IPv4 address to be issued on Institute name
- Connectivity will be continued if we assured 99.5% uptime with fair bandwidth services
- One year period will start from the date of successful demonstration and submitting document accordingly with signature form both sides
- The connectivity shall be terminated on our firewall with CAT6-RJ45 cable and static public IP address
- 24x7 support be provided
- The charges are inclusive of following SLA parameters

SLA Parameter	Value	
Availability	99.5%	
Domestic Latency	<=60ms	
Packet Loss	<0.1%	
MTTR (Mean Time to Repair)	Upto 01 Hrs.	

- Delivery and Services: Delivery/Services/Installation within one week
- Warranty and Maintenance:
 - Device maintenance and services will be the responsibility of supplier
 - Your engineer should visit on monthly basis for fine tune and maintenance of your services
- Payment: The payment will start against the successful installation, testing and demonstration of services and the monthly payment of Rs. 25000/- will pay after every month.

(Dr. B. P. Ronge) Secretary

worldwide Fiber

3856/c/2 sant peth sangola road Pandharpur-413304 Dist, Solapur

Phone no.: 7503707070

Email: worldwidebroadnet@gmail.com

GSTIN: 27DRQPB1695N1Z2 State: 27-Maharashtra



Tax Invoice

BIII To

Shri vitthal Education and Research Institute Gopalpur

Pandharpur

Invoice Details

Invoice No.: 24/25-46

Date: 21-06-2024

HSN/SAG	Quantity	Price/Unit	GST	Amount
	1	₹ 2,54,237.29	₹ 45,762.71 (18.0%)	₹ 3,00,000.00
	1		₹ 45,762.71	₹ 3,00,000.00
		Sub Total		₹ 2,54,237.29
Invoice Amount In Words				₹ 22,881.36
Three Lakh Rupees only		and the same of th		₹ 22,881.36
Terms And Conditions			₹ 3,00,000.00	
Thanks for doing business with us!				₹ 0.00
	Balance			₹ 3,00,000.00
	HSN/SAG	Sub Total SGST@9.0 CGST@9.0 Total Received	1 ₹ 2,54,237.29 1 Sub Total SGST@9.0% CGST@9.0% Total Received	1 ₹ 2,54,237.29 ₹ 45,762.71 (18.0%) 1 ₹ 45,762.71 Sub Total SGST@9.0% CGST@9.0% Total Received

Pay To:

Bank Name: CANARA BANK, PANDHARPUR

Bank Account No.: 2676201000447 Bank IFSC code: CNRB0002676

LIPI) Account Holder's Name: Worldwide Fiber

Worldwide Fiber
Worldwide Broadnet